

EXHIBIT B

EASTERN LIVESTOCK
SUMMARY OF EXPENSES
TO OCTOBER 31, 2012

AIRFARE	10,087.02
LODGING	10,863.79
MEALS	2,535.93
RENTAL CAR	5,059.94
PARKING, TOLLS, ETC.	1,994.40
LONG DISTANCE PHONE	767.13
PHOTOCOPIES (6254 @.15)	938.10
POSTAGE	129.93
HEALTH INS REINSTATEMENT FEE FOR EL EMPLOYEES	50.00
UTILITY PAYMENTS FOR EASTERN LIVESTOCK	1,473.70
CHANGE OF ADDRESS FEE FOR EL MOVE	1.00
PARKING FOR FIRST MONTH FOR STAFF AT LOUISVILLE OFFICE	150.00
BACKUP COMPUTER HARD DRIVE FOR EASTERN LIVESTOCK	218.02
LEGAL EXPENSE RELATING TO SUBPEONA RECEIVED BY DSI	2,295.00
OFFICE SUPPLY EXPENSES FOR RELOCATION (PRIMARILY BOXES)	1,836.10
OVERNIGHT DELIVERY	2,386.97
TOTAL	<u>40,787.03</u>

EASTERN LIVESTOCK
SUMMARY OF TRAVEL EXPENSES

FROM	TO	NAME	DESTINATION LOCATION	ORIGINATING LOCATION	NIGHTS	AIRFARE/ TRAVEL	LODGING	MEALS	RENTAL CAR	PARKING, ETC.	TOTAL
08/29/11	09/01/11	E. LYNCH	LOUISVILLE, KY	CLEVELAND, OH	3	570.18	316.18	143.33	282.55	54.75	1,366.99
08/30/11	09/02/11	A. OMORI	LOUISVILLE, KY	CHICAGO, IL	3	425.40	527.01	67.21	286.26	84.00	1,389.88
09/06/11	09/09/11	E. LYNCH	LOUISVILLE, KY	CLEVELAND, OH	3	289.18	316.20	149.15	283.05	54.75	1,092.33
09/06/11	09/09/11	A. OMORI	LOUISVILLE, KY	CHICAGO, IL	3	425.40	527.01	21.16	312.95	86.00	1,372.52
09/12/11	09/15/11	E. LYNCH	LOUISVILLE, KY	CLEVELAND, OH	3	346.18	332.85	177.62	293.49	63.75	1,213.89
09/12/11	09/16/11	A. OMORI	LOUISVILLE, KY	CHICAGO, IL	4	425.40	739.48	70.61	308.32	116.10	1,659.91
09/19/11	09/23/11	E. LYNCH	LOUISVILLE, KY	CLEVELAND, OH	4	296.18	443.80	237.45	306.99	61.50	1,345.92
09/19/11	09/23/11	A. OMORI	LOUISVILLE, KY	CHICAGO, IL	4	425.40	785.48	79.37	308.32	100.80	1,699.37
09/26/12	09/30/12	E. LYNCH	LOUISVILLE, KY	CLEVELAND, OH	4	570.18	444.73	255.04	300.94	61.50	1,632.39
09/26/12	09/30/12	A. OMORI	LOUISVILLE, KY	CHICAGO, IL	4	425.40	702.68	58.64	364.88	89.00	1,640.60
12/13/11	12/13/11	P. O'MALLEY	CHICAGO, IL	CHICAGO, IL						2.00	2.00
02/07/12	02/08/12	E. LYNCH	INDIANAPOLIS, IN	CLEVELAND, OH	1	1,234.38	291.33	79.08		83.25	1,688.04
02/07/12	02/08/12	P. O'MALLEY	INDIANAPOLIS, IN	CHICAGO, IL	1		326.33	29.16		212.30	567.79
03/12/12	03/14/12	A. OMORI	LOUISVILLE, KY	CHICAGO, IL	3	431.60	683.43	167.22	290.22	86.00	1,658.47
05/23/12	05/23/12	E. LYNCH	INDIANAPOLIS, IN	CLEVELAND, OH		718.38				109.75	828.13
07/10/12	07/13/12	A. OMORI	LOUISVILLE, KY	CHICAGO, IL	3	435.60	589.11	150.71	331.19	87.25	1,593.86
07/16/12	07/19/12	A. OMORI	LOUISVILLE, KY	CHICAGO, IL	3	435.60	468.87	136.21	250.74	109.70	1,401.12
09/12/12	09/12/12	E. LYNCH	INDIANAPOLIS, IN	CLEVELAND, OH		736.38		1.89		107.50	845.77
09/17/12	09/21/12	A. OMORI	LOUISVILLE, KY	CHICAGO, IL	4	445.60	831.48	174.15	368.93	95.50	1,915.66
09/25/12	09/27/12	E. LYNCH	CHICAGO, IL	CLEVELAND, OH	2	559.38	719.36	131.87		157.00	1,567.61
10/01/12	10/05/12	A. OMORI	LOUISVILLE, KY	CHICAGO, IL	4	445.60	894.98	172.17	395.43	86.00	1,994.18
10/08/12	10/12/12	A. OMORI	LOUISVILLE, KY	CHICAGO, IL	4	445.60	923.48	233.89	375.68	86.00	2,064.65
						10,087.02	10,863.79	2,535.93	5,059.94	1,994.40	30,541.08

EASTERN LIVESTOCK
SUMMARY OF OVERNIGHT/MESSENGER EXPENSES
TO 10/31/2012

DATE	RECIPIENT	AMOUNT
10/03/11	J. FINCHUM	46.03
10/03/11	J. FINCHUM	45.11
10/03/11	J. FINCHUM	68.05
10/03/11	J. FINCHUM	84.54
10/03/11	J. FINCHUM	69.23
10/11/11	B. ROYALTY	15.29
10/31/11	B. ROYALTY	42.94
11/15/11	B. ROYALTY	30.29
11/21/11	D. DENEAL	14.65
11/28/11	B. ROYALTY	52.73
12/02/11	K. TONER	14.65
12/06/11	T. MORRIS	17.43
12/12/11	B. ROYALTY	63.73
12/22/11	J. FINCHUM	28.04
12/23/11	E. LYNCH	20.57
12/27/11	B. ROYALTY	15.22
01/04/12	E. LYNCH	21.57
01/04/12	S. GUHMAN O'NEILL	15.24
01/04/12	K. TONER	19.62
01/09/12	K. TONER	15.24
01/09/12	B. ROYALTY	31.54
01/09/12	P. O'MALLEY	26.04
01/12/12	B. ROYALTY	18.18
01/13/12	HUMANA	33.29
01/13/12	J. FINCHUM	47.14
01/19/12	J. FINCHUM	29.20
01/20/12	J. FINCHUM	47.73
01/26/12	B. ROYALTY	29.20
01/26/12	B. ROYALTY	18.18
02/02/12	B. ROYALTY	29.20
02/10/12	B. ROYALTY	28.81
02/10/12	P. GUTWEIN	10.76
02/14/12	H. SCHUYLER	10.26
02/14/12	A. OMORI	10.76
02/17/12	B. ROYALTY	28.81
02/17/12	J. KNAVER	32.97
02/24/12	B. ROYALTY	28.81
03/01/12	B. ROYALTY	9.66
03/02/12	B. ROYALTY	28.81
03/21/12	K. MITCHELL	13.42
04/04/12	B. ROYALTY	51.02
04/10/12	B. ROYALTY	55.12
04/19/12	B. ROYALTY	55.12
04/24/12	B. ROYALTY	51.02
04/27/12	B. ROYALTY	18.34
04/27/12	B. ROYALTY	55.12
05/03/12	B. ROYALTY	55.12
05/10/12	B. ROYALTY	55.36
05/18/12	B. ROYALTY	55.36
05/31/12	B. ROYALTY	18.42
05/31/12	B. ROYALTY	64.18
06/08/12	B. ROYALTY	55.36
06/14/12	B. ROYALTY	18.42

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DATE	RECIPIENT	AMOUNT
06/14/12	B. ROYALTY	55.36
06/21/12	B. ROYALTY	55.36
06/28/12	HUMANA	33.44
06/29/12	B. ROYALTY	18.42
07/03/12	B. ROYALTY	80.42
07/20/12	T. HALL	15.11
07/27/12	B. ROYALTY	54.15
08/01/12	B. ROYALTY	15.92
08/09/12	J. FINCHUM	53.19
09/06/12	J. FINCHUM	65.17
09/10/12	T. MORRIS	15.84
09/11/12	J. FINCHUM	53.91
10/02/12	B. ROYALTY	24.89
10/15/12	B. ROYALTY	24.89
	TOTAL	<u>2,386.97</u>